

California Regional Water Quality Control Board
North Coast Region

MONITORING AND REPORTING PROGRAM NO. R1-2007-0039

For

California Department of Transportation
Bodega Bay Maintenance Station
WDID No. 1B91005RSON

Sonoma County

MONITORING

Effluent Monitoring

Samples shall be collected at a point prior to discharge to the leachfield.

<u>Constituent</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Sampling Frequency</u>
BOD (20°C, 5-day)	mg/L	grab	quarterly
TSS	mg/L	grab	quarterly
Settleable Solids	mL/L	grab	quarterly
Fecal Coliform			
Organisms	MPN/100 ml	grab	quarterly
Flow	gpd	meter	continuous

Groundwater Monitoring

Water quality samples shall be collected from the monitoring wells annually.

<u>Constituent</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Sampling Frequency</u>
Nitrate-Nitrogen	mg/L	grab	annually
Fecal Coliform			
Organisms	MPN/100 ml	grab	annually

REPORTING

Annual monitoring reports shall be submitted such that they are received in the Regional Water Board office no later than March 1st of the following year. The results of all water quality monitoring performed will be submitted in the annual monitoring reports. In reporting the monitoring data, the Discharger shall arrange the data in tabular form so that the date and monitoring information are readily discernible. The data shall be summarized in such a manner as to illustrate clearly the compliance with Waste Discharge Requirements and the Water Quality Control Plan for the North Coast Basin (Basin Plan).

The monitoring report shall be submitted with a letter of transmittal. This letter shall include the following:

1. Identification of facility: Name, address, WDID number;
2. Date of report and monitoring period;
3. Authorized signature; and
4. Certification statement: "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Ordered by:

Catherine E. Kuhlman
Executive Officer

May 16, 2007

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